

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE20-00-D-0046</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0052</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004MAY21</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA5</div>			
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CSC-C MARY ROBBINS (309)782-3818 ROCK ISLAND IL 61299-7630 EMAIL: ROBBINSM@RIA.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div>		7. ADMINISTERED BY (If other than 6) <div style="border: 1px solid black; padding: 2px;">DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080</div>			CODE <div style="border: 1px solid black; padding: 2px;">S1103A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340 NAME AND ADDRESS			CODE <div style="border: 1px solid black; padding: 2px;">3S679</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
TYPE BUSINESS: Large Business Performing in U.S.			12. DISCOUNT TERMS <div style="border: 1px solid black; padding: 2px;"></div>		13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div style="border: 1px solid black; padding: 2px;">See Block 15</div>							
14. SHIP TO <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY <div style="border: 1px solid black; padding: 2px;">DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264</div>				CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE				Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA JERRY L YOWELL /SIGNED/ YOWELLJ@RIA.ARMY.MIL (309)782-6736 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$6,383,541.76			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER					g. E-MAIL ADDRESS					32. PAID BY		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				33. AMOUNT VERIFIED CORRECT FOR			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							34. CHECK NUMBER			
									35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-00-D-0046/0052	MOD/AMD	
Name of Offeror or Contractor: F N MANUFACTURING, INC.			

SUPPLEMENTAL INFORMATION

1. DELIVERY ORDER 0051 HEREBY AWARDS:
- A. CLIN 0001AA FOR 3,810 EACH M16A4 RIFLES WITH THE CARRYING HANDLE ASSY AT A UNIT PRICE OF \$467.32 FOR A TOTAL OF \$1,780,489.20. THE ORIGINAL NEGOTIATED UNIT PRICE OF \$461.00 IS DECREASED BY \$3.56 TO \$457.44 AS A RESULT OF THE INCORPORATION OF VECP L1S9043. AN ADDITIONAL \$1.58 IS ADDED FOR HPT AMMUNITION AND AN ADDITIONAL \$8.30 IS ADDED DUE TO INCREASED MONTHLY PRODUCTION FOR A REVISED UNIT PRICE OF \$467.32.
- B. CLIN 0001AB FOR 10,028 EACH M16A4 RIFLES WITH THE CARRYING HANDLE ASSY AT A UNIT PRICE OF \$459.02 FOR A TOTAL OF \$4,603,052.56. THE UNIT PRICE OF \$461.00 IS DECREASED BY \$3.56 TO \$457.44 AS A RESULT OF VECP L1S9043 AND AN ADDITIONAL \$1.58 IS ADDED FOR HPT AMMUNITION FOR A REVISED UNIT COST OF \$459.02.
2. THIS DELIVERY ORDER IS AGAINST PRICING PERIOD 5. THESE PRICES ALSO INCLUDE THE DELETION OF THE HANDGUARD AND INSTALLATION OF M5 RAIL ADAPTOR SYSTEMS THAT WILL BE FURNISHED BY THE GOVERNMENT UNDER A CONTRACT WITH KNIGHTS ARMAMENT COMPANY. THE M5 RAIL ADAPATOR SYSTEMS WILL BE SHIPPED DIRECTLY FROM KNIGHTS ARMAMENT COMPANY TO FN MANUFACTURING, INC. PART NUMBER 1183432, SLING, GUN, M1 WILL BE USED FOR THE MARINE CORPS IN LIEU OF THE SLING REQUIRED BY THE BASIC CONTRACT AT NO ADDITIONAL COST TO EITHER PARTY.
3. THE DELIVERY SCHEDULE IS SET FORTH IN SECTION B OF THIS DOCUMENT. THE RIFLE AND THE CARRYING HANDLE ASSY SHALL BE PACKAGED TOGETHER.
4. THIS DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN THE BASIC INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT, DAAE20-00-D-0046.
5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.
- *** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1005-01-383-2872 FSCM: 19200 PART NR: 12973001 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV</u> NOUN: M16A4 RIFLE PRON: T14A0LMBM1 PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: M954500442084 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 001 M6785441322084 MMSA01 J 3 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 400 30-JAN-2005 002 505 28-FEB-2005 003 500 30-MAR-2005 004 500 30-APR-2005 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) COMMANDER ATTN DEFENSE LOGISTICS AGENCY DDAG 814 RADFORD BLVD STE 20326 ALBANY GA 31704-0326 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0052 DOC SUPPL <u>REL_CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG_CD</u> <u>MARK FOR</u> <u>TP_CD</u> 002 M6785441332084 MMSA02 J 3 <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DEL_DATE</u> 001 400 30-JAN-2005 002 505 28-FEB-2005 003 500 30-MAR-2005 004 500 30-APR-2005	3810	EA	\$_____467.32000	\$_____1,780,489.20

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Name of Offeror or Contractor: F N MANUFACTURING, INC.

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0001AB	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA02) TRAFFIC MANAGEMENT OFFICER DEFENSE DISTRIBUTION DEPOT BARSTOW MARINE CORPS LOGISTICS BASE BARSTOW CA 92311-5014</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0052</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NOUN: M16A4 RIFLES PRON: T14ALLMBM1 PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M954500442084</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1157 849 1549"> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>M6785441322084B</td><td>MMSA01</td><td>J</td><td></td><td>3</td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>977</td><td>30-MAY-2005</td><td></td><td></td><td></td></tr> <tr> <td>002</td><td>1,000</td><td>30-JUN-2005</td><td></td><td></td><td></td></tr> <tr> <td>003</td><td>1,000</td><td>30-JUL-2005</td><td></td><td></td><td></td></tr> <tr> <td>004</td><td>1,000</td><td>30-AUG-2005</td><td></td><td></td><td></td></tr> <tr> <td>005</td><td>1,000</td><td>30-SEP-2005</td><td></td><td></td><td></td></tr> <tr> <td>006</td><td>37</td><td>30-OCT-2005</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (MMSA01) COMMANDER ATTN DEFENSE LOGISTICS AGENCY DDAG 814 RADFORD BLVD STE 20326 ALBANY GA 31704-0326</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0046/0052</p> <p>DOC SUPPL</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	M6785441322084B	MMSA01	J		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	977	30-MAY-2005				002	1,000	30-JUN-2005				003	1,000	30-JUL-2005				004	1,000	30-AUG-2005				005	1,000	30-SEP-2005				006	37	30-OCT-2005				10028	EA	\$ 459.02000	\$ 4,603,052.56
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CONTRACT ADMINISTRATION DATA

PRON/					JOB		
LINE	AMS	CD/	OBLG		ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	T14A0LMBM1	AA	2	17 46110923343106785400674432D23340300004MP42084		\$	1,780,489.20
	M954500442084						
0001AB	T14A1LMBM1	AA	2	17 46110923343106785400674432D23340300004MP42084		\$	4,603,052.56
	M954500442084						
						TOTAL	\$ 6,383,541.76
SERVICE					ACCOUNTING		OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		<u>STATION</u>		<u>AMOUNT</u>
Marine Corps	AA		17 46110923343106785400674432D23340300004MP42084			\$	6,383,541.76
						TOTAL	\$ 6,383,541.76